



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0965 Billings Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	1,870.49	0.00	1,870.49
Correspondence Course	0.00		0.00
Bus Routes	484,467.55		484,467.55
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	486,338.04	0.00	486,338.04

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	873,936.00	87,393.60	961,329.60	480,664.80	480,664.80
Budget Amendments			0.00	0.00	0.00
Total			961,329.60	480,664.80	480,664.80

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	243,186.56	243,169.02
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	-5,690.78
Prior Year Adjustments	0.00	0.00
Net State Entitlement	243,186.56	237,478.24
Total State Entitlement		480,664.80

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	243,186.56	243,169.02
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	-5,690.78
Prior Year Adjustments	0.00	0.00
Net County Entitlement	243,186.56	237,478.24
Total County Entitlement		480,664.80

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0966 Billings H S**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	550.55	0.00	550.55
Correspondence Course	0.00		0.00
Bus Routes	277,947.37		277,947.37
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	278,497.92	0.00	278,497.92

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	472,954.00	47,295.00	520,249.00	260,124.50	260,124.50
Budget Amendments			0.00	0.00	0.00
Total			520,249.00	260,124.50	260,124.50

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	137,391.82	139,248.96
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	-16,516.28
Prior Year Adjustments	0.00	0.00
Net State Entitlement	137,391.82	122,732.68
Total State Entitlement		260,124.50

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	137,391.82	139,248.96
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	-16,516.28
Prior Year Adjustments	0.00	0.00
Net County Entitlement	137,391.82	122,732.68
Total County Entitlement		260,124.50

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0967 Lockwood Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	69,390.60		69,390.60
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	69,390.60	0.00	69,390.60

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	130,905.72	13,090.57	143,996.29	71,998.15	71,998.14
Budget Amendments			0.00	0.00	0.00
Total			143,996.29	71,998.15	71,998.14

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	33,932.76	34,695.30
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	33,932.76	34,695.30
Total State Entitlement		68,628.06

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	33,932.76	34,695.30
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	33,932.76	34,695.30
Total County Entitlement		68,628.06

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0968 Blue Creek Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	2,132.50	120.90	2,253.40
Correspondence Course	0.00		0.00
Bus Routes	0.00		0.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	2,132.50	120.90	2,253.40

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	4,059.00	405.90	4,464.90	2,232.45	2,232.45
Budget Amendments			0.00	0.00	0.00
Total			4,464.90	2,232.45	2,232.45

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	1,098.10	1,126.70
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	1,098.10	1,126.70
Total State Entitlement		2,224.80

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	1,098.10	1,126.70
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	1,098.10	1,126.70
Total County Entitlement		2,224.80

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0969 Canyon Creek Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	25,366.78		25,366.78
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	25,366.78	0.00	25,366.78

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	51,303.60	2,000.00	53,303.60	26,651.80	26,651.80
Budget Amendments			0.00	0.00	0.00
Total			53,303.60	26,651.80	26,651.80

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	12,968.41	12,683.39
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	12,968.41	12,683.39
Total State Entitlement		25,651.80

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	12,968.41	12,683.39
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	12,968.41	12,683.39
Total County Entitlement		25,651.80

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0970 Laurel Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	61,793.37		61,793.37
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	61,793.37	0.00	61,793.37

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	121,466.00	6,000.00	127,466.00	63,733.00	63,733.00
Budget Amendments			0.00	0.00	0.00
Total			127,466.00	63,733.00	63,733.00

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	30,388.77	30,896.69
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	30,388.77	30,896.69
Total State Entitlement		61,285.46

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	30,388.76	30,896.68
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	30,388.76	30,896.68
Total County Entitlement		61,285.44

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0971 Laurel H S**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	15,341.57		15,341.57
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	15,341.57	0.00	15,341.57

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	30,338.00	2,000.00	32,338.00	16,169.00	16,169.00
Budget Amendments			0.00	0.00	0.00
Total			32,338.00	16,169.00	16,169.00

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	7,670.79	7,670.79
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	7,670.79	7,670.79
Total State Entitlement		15,341.58

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	7,670.78	7,670.78
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	7,670.78	7,670.78
Total County Entitlement		15,341.56

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0972 Elder Grove Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	40,014.40		40,014.40
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	40,014.40	0.00	40,014.40

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	81,127.80	1,000.00	82,127.80	41,063.90	41,063.90
Budget Amendments			0.00	0.00	0.00
Total			82,127.80	41,063.90	41,063.90

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	20,456.80	20,007.20
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	20,456.80	20,007.20
Total State Entitlement		40,464.00

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	20,456.80	20,007.20
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	20,456.80	20,007.20
Total County Entitlement		40,464.00

**See payment report for actual payment information.**





# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0975 Custer K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	534.00	0.00	534.00
Correspondence Course	0.00		0.00
Bus Routes	20,560.77		20,560.77
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	21,094.77	0.00	21,094.77

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	41,121.54	4,000.00	45,121.54	22,560.77	22,560.77
Budget Amendments			0.00	0.00	0.00
Total			45,121.54	22,560.77	22,560.77

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,550.39	10,547.39
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	10,550.39	10,547.39
Total State Entitlement		21,097.78

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,550.38	10,547.38
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	10,550.38	10,547.38
Total County Entitlement		21,097.76

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0976 Morin Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	108.00	108.00
Correspondence Course	0.00		0.00
Bus Routes	18,191.36		18,191.36
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	18,191.36	108.00	18,299.36

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	37,209.60	3,720.96	40,930.56	20,465.28	16,491.60
Budget Amendments			0.00	0.00	0.00
Total			40,930.56	20,465.28	16,491.60

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	9,509.12	9,149.68
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	9,509.12	9,149.68
Total State Entitlement		18,658.80

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	9,509.12	9,149.68
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	-2,167.20
Prior Year Adjustments	0.00	0.00
Net County Entitlement	9,509.12	6,982.48
Total County Entitlement		16,491.60

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0978 Broadview Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	164.00	0.00	164.00
Correspondence Course	0.00		0.00
Bus Routes	26,407.91		26,407.91
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	26,571.91	0.00	26,571.91

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	52,738.00	900.00	53,638.00	26,819.00	26,819.00
Budget Amendments			0.00	0.00	0.00
Total			53,638.00	26,819.00	26,819.00

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	13,266.99	13,285.96
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	13,266.99	13,285.96
Total State Entitlement		26,552.95

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	13,266.99	13,285.95
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	13,266.99	13,285.95
Total County Entitlement		26,552.94

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0979 Broadview H S**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	20,749.07		20,749.07
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	20,749.07	0.00	20,749.07

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	41,812.38	900.00	42,712.38	21,356.19	21,356.19
Budget Amendments			0.00	0.00	0.00
Total			42,712.38	21,356.19	21,356.19

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,355.31	10,374.54
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	10,355.31	10,374.54
Total State Entitlement		20,729.85

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,355.31	10,374.53
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	10,355.31	10,374.53
Total County Entitlement		20,729.84

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0981 Elysian Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	0.00		0.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	0.00	0.00	0.00

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	0.00	100.00	100.00	50.00	50.00
Budget Amendments			0.00	0.00	0.00
Total			100.00	50.00	50.00

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	0.00	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	0.00	0.00
Total State Entitlement		0.00

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	0.00	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	0.00	0.00
Total County Entitlement		0.00

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0983 Huntley Project K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	492.85	0.00	492.85
Correspondence Course	0.00		0.00
Bus Routes	127,443.21		127,443.21
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	127,936.06	0.00	127,936.06

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	241,677.00	20,000.00	261,677.00	130,838.50	130,838.50
Budget Amendments			0.00	0.00	0.00
Total			261,677.00	130,838.50	130,838.50

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	62,956.52	63,968.03
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	62,956.52	63,968.03
Total State Entitlement		126,924.55

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	62,956.52	63,968.03
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	62,956.52	63,968.03
Total County Entitlement		126,924.55

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0985 Shepherd Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.88	0.00	0.88
Correspondence Course	0.00		0.00
Bus Routes	62,790.12		62,790.12
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	62,791.00	0.00	62,791.00

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	118,184.11	11,818.41	130,002.52	65,001.26	65,001.26
Budget Amendments			0.00	0.00	0.00
Total			130,002.52	65,001.26	65,001.26

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	29,191.55	31,395.50
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	29,191.55	31,395.50
Total State Entitlement		60,587.05

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	29,191.54	31,395.50
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	29,191.54	31,395.50
Total County Entitlement		60,587.04

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0986 Shepherd H S**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	15,239.67		15,239.67
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	15,239.67	0.00	15,239.67

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	29,909.09	2,990.91	32,900.00	16,450.00	16,450.00
Budget Amendments			0.00	0.00	0.00
Total			32,900.00	16,450.00	16,450.00

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	7,565.09	7,619.84
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	7,565.09	7,619.84
Total State Entitlement		15,184.93

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	7,565.08	7,619.83
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	7,565.08	7,619.83
Total County Entitlement		15,184.91

**See payment report for actual payment information.**





# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0987 Pioneer Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	7,452.90		7,452.90
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	7,452.90	0.00	7,452.90

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	14,742.00	1,474.20	16,216.20	8,108.10	8,108.10
Budget Amendments			0.00	0.00	0.00
Total			16,216.20	8,108.10	8,108.10

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	3,644.55	3,726.45
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	3,644.55	3,726.45
Total State Entitlement		7,371.00

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	3,644.55	3,726.45
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	3,644.55	3,726.45
Total County Entitlement		7,371.00

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**0989 Independent Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	9,891.00		9,891.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	9,891.00	0.00	9,891.00

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	22,834.08	2,283.41	25,117.49	12,558.75	12,558.74
Budget Amendments			0.00	0.00	0.00
Total			25,117.49	12,558.75	12,558.74

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	4,945.50	4,945.50
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	4,945.50	4,945.50
Total State Entitlement		9,891.00

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	4,945.50	4,945.50
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	4,945.50	4,945.50
Total County Entitlement		9,891.00

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**56 Yellowstone**  
**1196 Yellowstone Academy Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	15,390.00		15,390.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	15,390.00	0.00	15,390.00

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	46,170.00	4,617.00	50,787.00	25,393.50	25,393.50
Budget Amendments			0.00	0.00	0.00
Total			50,787.00	25,393.50	25,393.50

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	7,695.00	7,695.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	7,695.00	7,695.00
Total State Entitlement		15,390.00

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	7,695.00	7,695.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	7,695.00	7,695.00
Total County Entitlement		15,390.00

**See payment report for actual payment information.**